Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050012-5 **SECRET**

(When Filled In)

VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). <u>25X</u>1A SUBJECT CONTRACT NO. PAYMENT CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
| DATE | SIGNATURE OF RECIPIENT 1 HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
E SIGNATURE OF PAYEE DATE SIGNATURE OF DATE SIGNATURE OF AGENT 68-70 58-67 47-52 OBLIG 71-80 AMOUNT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 43 ALLOT, OR COST 45-46 53 40-42 STATION PAY DATE ACCT. NO. REF. NO. 28-33 T/A NO. EXPENC GENERAL υ PER. CODE CA LEDGER CODE ADVANCE ACCT, NO. CREDIT DEBIT DESCRIPTION-ADVANCE ACCOUNTS 13-27 LIQ. CK. NO P.O. NO. PROP. NO. ٧R ACCT. NO D S CODE X REF. NO PROJECT NO F EMP. NO. 601.0 F93 /0 483,46 1380 TOTALS 483.95 AUTHORIZED CERTIFYING OFFICER DATE 483,96 26 Jan 65

Approved For Release 2002/06/19 CRA-RDP70B00783R000100050012-5

	BIII 1100				
Standard Form No. 16 7 GAO 5000 1034-110-02	Approved For Rejease SERVICE	JOHER THAN PER	FEBOON SONAL	3B0001000	50012-5
U.S. DEPARTMENT, BUREAU,		DATE VOUCHER PREPARED 8 January 1965		VOUCHER NUMBER	
		CONTRACT NUMBER AN		3	PAID BY
	ITL [
		REQUISITION NUMBER A	REQUISITION NUMBER AND DATE		STATINTL
PAYEE'S	STATINTL]	7		
NAME AND]			DATE INVOICE RECEIVED
ADDRESS					
L					
SHIPPED FROM	TO		WEIG	НТ	GOVERNMENT B/L NUMBER
NUMBER DATE AND DATE DELIV	ERY (Enter description, item nu	OR SERVICES mber of contract or Federal	QUAN- TITY	UNIT PRICE	AMOUNT
OF ORDER OR SER	Services From 21 Decem	nformation deemed necessary)		COST PER	(1)
Tota	1 CFFF STATINTL	\$ <u>483.96</u>			STATINTL
(Use continuation sheet(s) If ne		nust NOT use the space l	pelow)	TOTA	\$483.96/
PAYMENT: APPROVI	ED FOR = \$	EXCHANGE RATE		FFERENCES	J
COMPLETE BY 2	<u> </u>	= \$ 1.00	 		
FINAL					
PROGRESS TITLE ADVANCE	Illiouti Villicu Sorrect K				r
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date) (Authorized Certifying Officer) ² (Title)					
ACCOUNTING CLASSIFICATION (Appropriation symbol must					
	STATINTL	29 JAN 1965 (Date) 267465 (Date);			
CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of but					nyk)
CASH	DATE	PAYEE 3			
\$ When stated in foreign	currency, insert name of currency. and authority to approve are combl	ned in one person, one stonetur	re only is	≣R .	
necessary; otherwise the	approving officer will sign in the space ipted in the name of a company or corate naporoved thor Release or John Smith, Secretary", or Treasure	provided, over his official title.	, i	\$\$R0001000	50012-5